

Did you know that you could adjust your allocation base statistic?

Sometimes the effort to process things is considerably more or considerably less than the norm. For instance, warrant processing is an allowable function. The accounting system provides the number of warrants processed, which is used as the allocation base. However, Schools, or Social Services does nearly all of the processing for their warrants, thus the warrants are merely printed by the Auditor Controller's office. In this instance, it would be supportable to weight these warrants much less than the general county warrants, perhaps weighting them at 25% of the other warrants.

This practice is perfectly acceptable, but should be noted in the narrative for the respective central service departments that are affected. Additionally, your work papers should clearly disclose your methodology and your calculations.